

Date: Thursday, 13/12/2007 10:17:26 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D205-633-024
 Job Number : 36318
 Estimate Number : 10804
 P.O. Number : N/A Part Number : D205633024
 This Issue : 13/12/2007 S.O. No. : N/A Drawing Number : RTN 675
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : LARGE FAB ASSY Drawing Revision : N/A
 Previous Run : 36317 Material : N/A
 Due Date : 20/12/2007 Qty: 1 Um: Each
 Written By :
 Checked & Approved By :
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT RTN 675

2.0 D205633024 Heli Access Step RH 31"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Heli Access Step LH 31"
 ORIGINAL B/N 35870

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 RE-PACKAGE PER PPP
 USING NEW B/N
 NEW LABELS & PAPERWORK REQ'D @ CHG 001 07.12.13
 CHG 001

4.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



DART		TEL : 1-613-632-3336 FAX : 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D205-633-024	CHG	CHG001
DESC.	Heli-Access-Step, RH	STC	SH96-57
LOT	B35870	STC	SR00592/3NY
MODEL	Bell 205/212/214/412	STC	SR00594NY
MADE IN CANADA			

DART Aerospace Ltd

#R08-028

CUSTOMER RETURN

Initiator: Jean Kerr
Company: Vector AerospaceDate: March 19/08Invoice # 5485
Order Entry # 5015Phone No: 604-514-5266Attach Copy of DHS Return Authorization # 387Reason for return: Incorrect steps orderedReceiving: 8/3/28Date Received: 8/3/28 Freight Company: FIDEP Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
2	D205-633-023	35869/36317	Helic Access steps LH	Advise QA	Date:
2	D205-633-024	36318/35870	" " " RH	<u>DAVE</u>	<u>8/3/28</u>

Condition of packaging: Good Photograph required: yes ☒ noPaperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: Location: Condition of Part: goodInspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D205-633-023	36317	re-stock as per W/O's	<u> </u>	38238	
1	D205-633-023	35869		<u> </u>	38238	
1	D205-633-024	36318		<u> </u>	38246	
1	D205-633-024	35870		<u> </u>	38246	

QA Coordinator:

Advise GM as to findings: Initial: Date:

Comments:

Issue credit: yes ☐ no ☐GM Approval: Date: Invoice Amount:
Less Replacement:
Restock Fee:
Freight:
Net Credit:
DHS ☐ Customer ☐QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit